



**Affordable Housing Opportunity Fund
2007 Housing Lines of Credit
As of July 22, 2008**

Housing Project	City Heights	NTC	North Bay	North Park	Line of Credit Subtotal	Project Area Tax Increment	Total Subsidy
Beginning Balance:	11,000,000	7,100,000	8,600,000	7,300,000	34,000,000		
Committed Programs							
NTC Homeless Agreement		1,500,000					
Home in the Heights	2,000,000						
City Heights Rehab Loans	1,000,000						
Subtotal:	8,000,000	5,600,000	8,600,000	7,300,000	29,500,000		
Agency Approvals							
El Pedregal (San Ysidro)		3,206,000			3,206,000	400,000	3,606,000
Los Vientos (Barrio Logan)	1,298,000		3,500,000	3,500,000	8,298,000		8,298,000
Verbena (San Ysidro)	1,280,000	2,394,000	1,280,000	930,000	5,884,000	917,000	6,801,000
Boulevard Apts (North Park)				2,400,000	2,400,000		2,400,000
HELP Program (North Park)				470,000	470,000		470,000
Total Funding	2,578,000	5,600,000	4,780,000	7,300,000	20,258,000	1,317,000	21,575,000
Balance Remaining	\$ 5,422,000	\$ -	\$ 3,820,000	\$ -	\$ 9,242,000		